

**Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Report  
May 2020**

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- A - The cost to the State of a competitive solicitation process would outweigh the benefits of such process.
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Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description**,**	Requisition Amount	Justification Codes
DPHM1 - Dept. of Public Health	POS	5/1/2020			WATERBURY TOWN TREASURER		HIV/AIDS Healthcare Support	\$204,578.00	A,C
DPHM1 - Dept. of Public Health	POS	5/1/2020			WATERBURY TOWN TREASURER		HIV/AIDS Healthcare Support	\$217,126.00	A,C
SDRM1 - Aging and Disability Services	POS	5/1/2020			AGENCY ON AGING OF SOUTH CENTRAL		Senior Medicare Patrol	\$175,826.00	A,D
SDRM1 - Aging and Disability Services	POS	5/1/2020			EASTERN CT AREA AGENCY ON AGING		Senior Medicare Patrol	\$175,826.00	A,D
SDRM1 - Aging and Disability Services	POS	5/1/2020			NORTH CENTRAL AREA AGENCY ON AGING INC		Senior Medicare Patrol	\$175,826.00	A,D
SDRM1 - Aging and Disability Services	POS	5/1/2020			SOUTHWESTERN CONNECTICUT AGENCY ON		Senior Medicare Patrol	\$175,826.00	A,D
SDRM1 - Aging and Disability Services	POS	5/1/2020			WESTERN CT AREA AGCY ON AGING		Senior Medicare Patrol	\$175,826.00	A,D
DOCM1 - Dept. of Correction	PSA	5/1/2020	5/1/2020	6/30/2021	ALNOOR LLC	20DOC0109AA	Religious Services (Islamic)	\$23,000.00	A
DOTM1 - Dept. of Transportation	PSA	5/1/2020			KLOSS APPRAISAL SERVICES LLC		Appraisal Services	\$75,000.00	A
MHAM1 - Mental Health & Addiction Serv	POS	5/5/2020	7/1/2020	6/30/2023	NAMI OF CONNECTICUT INC	21MHA2144POS01	***Master Contract Renewal for Multiple Services	\$857,094.00	C,D
DCFM1 - Dept. of Children and Families	POS	5/7/2020	7/1/2020	6/30/2023	FAMILY CENTERED SERVICES OF CT INC	21DCF0110	***Master Contract Renewal for Multiple Services (Parenting Support)	\$7,897,731.00	C
DCFM1 - Dept. of Children and Families	POS	5/7/2020	7/1/2020	6/30/2023	FAVOR INC	21DCF0271	***Master Contract Renewal for Multiple Services (Statewide Family Organization)	\$5,258,187.00	C
DCFM1 - Dept. of Children and Families	POS	5/7/2020	7/1/2020	6/30/2023	RUSHFORD CENTER INC	21DCF0020	***Master Contract Renewal for Multiple Services (Care Coordination)	\$856,422.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/7/2020	7/1/2020	6/30/2023	BHCARE INC	21MHA2041POS01	Housing Recovery Services	\$213,897.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/7/2020	7/1/2020	6/30/2023	CATHOLIC CHARITIES INC	21MHA2154POS01	Hispanic Family Support Services	\$1,620,465.00	A,C,H
MHAM1 - Mental Health & Addiction Serv	POS	5/7/2020	7/1/2020	6/30/2023	CNCL OF CHURCHES OF GRTR BPT INC	21MHA2008POS01	Project Nueva Vida	\$135,369.00	A,C,H
MHAM1 - Mental Health & Addiction Serv	POS	5/7/2020	7/1/2020	6/30/2023	COMMUNITY MENTAL HEALTH AFFILIATES INC	21MHA2159POS01	Torrington Adult Counseling	\$469,875.00	A,C,H
MHAM1 - Mental Health & Addiction Serv	POS	5/7/2020	7/1/2020	6/30/2023	HOMES WITH HOPE INC	21MHA2013POS01	Westport Rotary Centennial House	\$1,053,075.00	A,C,H
MHAM1 - Mental Health & Addiction Serv	POS	5/7/2020			JUDGE ROTENBERG EDUC CTR INC		Behavioral Treatment	\$400,000.00	D
MHAM1 - Mental Health & Addiction Serv	POS	5/7/2020	7/1/2020	6/30/2023	MIDDLESEX HOSPITAL	21MHA2067POS01	Case Management Services	\$429,357.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/7/2020	7/1/2020	6/30/2023	SAFE FUTURES INC	21MHA2096POS01	Next Steps Housing Program	\$189,450.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/7/2020	7/1/2020	6/30/2023	YOUTH CONTINUUM INC	21MHA2076POS01	Young Adult Access Center	\$629,280.00	C
MHAM1 - Mental Health & Addiction Serv	PSA	5/7/2020	7/1/2020	6/30/2021	THE GOVERNOR'S PREVENTION PARTNERSHIP	21MHA1007PSA01	**Governor's Prevention Partnership	\$693,168.00	C,D
MHAM1 - Mental Health & Addiction Serv	PSA	5/7/2020	7/1/2020	6/30/2021	WHEELER CLINIC INC	21MHA1001PSA01	Workforce Development	290,402.00	C,D
DCFM1 - Dept. of Children and Families	POS	5/12/2020	7/1/2020	6/30/2023	CHILD GUIDANCE CENTER OF MID-FAIRFIELD	21DCF0143	Outpatient Psychiatric Clinic for Children	\$4,030,167.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/12/2020	7/1/2020	6/30/2023	ALLIANCE FOR LIVING INC	21MHA2081POS01	Housing Support Services	\$111,000.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/12/2020	7/1/2020	6/30/2023	CATHOLIC CHARITIES INC	21MHA2111POS01	Housing Support Services	\$1,284,789.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/12/2020	7/1/2020	6/30/2023	CHARLOTTE HUNGERFORD HOSPITAL	21MHA2158POS01	Homeless Services	\$2,790,480.00	A,C,H
MHAM1 - Mental Health & Addiction Serv	POS	5/12/2020	7/1/2020	6/30/2023	CHEMICAL ABUSE SERVICES AGENCY INC	21MHA2006POS01	***Master Contract Renewal for Multiple Services (AIDS Residential)	\$4,774,305.00	A,C,H
MHAM1 - Mental Health & Addiction Serv	POS	5/12/2020	7/1/2020	6/30/2023	FAMILY & CHILDRENS AGENCY INC	21MHA2010POS01	Drop-in Center	\$1,717,044.00	A,C,H
MHAM1 - Mental Health & Addiction Serv	POS	5/12/2020	7/1/2020	6/30/2023	PRIME TIME HOUSE	21MHA2173POS01	Torrington Social Rehab	\$2,627,931.00	A,C,H
MHAM1 - Mental Health & Addiction Serv	POS	5/12/2020	7/1/2020	6/30/2023	THE KENNEDY CENTER INC	21MHA2168POS01	Employment Services	\$753,735.00	A,C,H
MHAM1 - Mental Health & Addiction Serv	POS	5/12/2020	7/1/2020	6/30/2023	WINDHAM REGIONAL COMMUNITY COUNCIL INC	21MHA2106POS01	Housing Support Services	\$111,000.00	C
SDRM1 - Aging and Disability Services	POS	5/12/2020			ACCESS INDEPENDENCE INC		**CARES Act Disbursement for Current Services	\$30,000.00	C,D
SDRM1 - Aging and Disability Services	POS	5/12/2020			AGENCY ON AGING OF SOUTH CENTRAL		**CARES Act Disbursement for Current Services	\$16,880.00	C,D
SDRM1 - Aging and Disability Services	POS	5/12/2020			DISABILITIES NETWORK OF EASTERN		**CARES Act Disbursement for Current Services	\$30,000.00	C,D
SDRM1 - Aging and Disability Services	POS	5/12/2020			EASTCONN		**CARES Act Disbursement for Current Services	\$67,130.00	A,C,D

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SDRM1 - Aging and Disability Services	POS	5/12/2020			EASTERN CT AREA AGENCY ON AGING		**CARES Act Disbursement for Current Services	\$16,880.00	C,D
SDRM1 - Aging and Disability Services	POS	5/12/2020			GREATER NEW HAVEN DISABILITY RIGHTS		**CARES Act Disbursement for Current Services	\$30,000.00	C,D
SDRM1 - Aging and Disability Services	POS	5/12/2020			INDEPENDENCE NORTHWEST INC		**CARES Act Disbursement for Current Services	\$30,000.00	C,D
SDRM1 - Aging and Disability Services	POS	5/12/2020			INDEPENDENCE UNLIMITED INC		**CARES Act Disbursement for Current Services	\$30,000.00	C,D
SDRM1 - Aging and Disability Services	POS	5/12/2020			NORTH CENTRAL AREA AGENCY ON AGING INC		**CARES Act Disbursement for Current Services	\$16,880.00	C,D
SDRM1 - Aging and Disability Services	POS	5/12/2020			SOUTHWESTERN CONNECTICUT AGENCY ON		**CARES Act Disbursement for Current Services	\$16,880.00	C,D
SDRM1 - Aging and Disability Services	POS	5/12/2020			THE CONNECTICUT INSTITUTE FOR THE BLIND		**CARES Act Disbursement for Current Services	\$67,130.00	C,D
SDRM1 - Aging and Disability Services	POS	5/12/2020			UNITED CEREBRAL PALSY ASSOCIATION		**CARES Act Disbursement for Current Services	\$67,130.00	C,D
SDRM1 - Aging and Disability Services	POS	5/12/2020			WESTERN CT AREA AGCY ON AGING		**CARES Act Disbursement for Current Services	\$16,880.00	C,D
OECM1 - Office of Early Childhood	PSA	5/12/2020			THIRD SECTOR CAPITAL PARTNERS INC		Pre-School Development Services	\$778,338.01	D
SOSM1 - Secretary of the State	PSA	5/12/2020	4/3/2020	12/31/2020	CYBERSECURITY RISK ASSOCIATES	20SOS1733PSA01	IT Cybersecurity Advising	\$35,577.60	D
DCFM1 - Dept. of Children and Families	POS	5/14/2020	7/1/2020	6/30/2023	BEACON HEALTH OPTIONS INC	21DCF0362	***Master Contract Renewal for Multiple Services	\$47,352,461.00	A,C,D
DCFM1 - Dept. of Children and Families	POS	5/14/2020	7/1/2020	6/30/2023	CHILD HEALTH AND DEVELOPMENT INSTITUTE	20DCF0448	***Master Contract Renewal for Multiple Services (Performance Improvement Center)	\$1,527,750.00	C
DCFM1 - Dept. of Children and Families	POS	5/14/2020	7/1/2020	6/30/2022	COMMUNITY HEALTH RESOURCES INC	21DCF0013	***Master Contract Renewal for Multiple Services (Community Support for Families)	\$29,114,254.00	B,C,F,H
DCFM1 - Dept. of Children and Families	POS	5/14/2020	7/1/2020	6/30/2023	THE CONNECTION INC	21DCF0011	***Master Contract Renewal for Multiple Services (Supportive Housing)	\$44,168,096.00	C,D
DCFM1 - Dept. of Children and Families	POS	5/14/2020	7/1/2020	6/30/2023	UNITED COMMUNITY & FAMILY SERVICES INC	21DCF0177	***Master Contract Renewal for Multiple Services (Outpatient Pysch Clinic for Children)	\$16,856,996.00	B,C
SOSM1 - Secretary of the State	POS	5/14/2020			AMERICAN SECURITY CABINETS		Voting Ballot Boxes	\$403,544.00	D
DPHM1 - Dept. of Public Health	PSA	5/14/2020	8/1/2020	8/31/2021	CROSS SECTOR CONSULTING LLP	DPH2021-0024PSA	Oral Health Program	\$46,200.00	D
DCFM1 - Dept. of Children and Families	POS	5/18/2020	7/1/2020	6/30/2023	BOYS & GIRLS VILLAGE INC	21DCF0047	***Master Contract Renewal for Multiple Services	\$12,301,983.00	C
DCFM1 - Dept. of Children and Families	POS	5/18/2020	7/1/2020	6/30/2023	THE VILLAGE FOR FAMILIES & CHILDREN INC	21DCF0017	***Master Contract Renewal for Multiple Services	\$26,768,226.00	C,F,H
MHAM1 - Mental Health & Addiction Serv	POS	5/18/2020			COMMUNITY MENTAL HEALTH AFFILIATES INC		Youth Treatment Services	\$360,000.00	A,C,D
MHAM1 - Mental Health & Addiction Serv	POS	5/18/2020			INTERCOMMUNITY INC		Youth Treatment Services	\$261,253.00	A,C,D
MHAM1 - Mental Health & Addiction Serv	PSA	5/18/2020			EDUCATION DEVELOPMENT CENTER INC		Prevention Consultation Services	\$24,850.00	A,D
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	BRIDGES HEALTHCARE INC	21MHA2042POS01	***Master Contract Renewal for Multiple Services	\$20,700,045.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	CENTER FOR HUMAN DEVELOPMENT INC	21MHA2112POS01	***Master Contract Renewal for Multiple Services	\$24,063,297.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	COMMUNITY HEALTH RESOURCES INC	21MHA2115POS01	***Master Contract Renewal for Multiple Services	\$53,428,584.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	COMMUNITY MENTAL HEALTH AFFILIATES INC	21MHA2118POS01	***Master Contract Renewal for Multiple Services	\$42,138,402.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	CONNECTICUT RENAISSANCE INC	21MHA2007POS01	***Master Contract Renewal for Multiple Services	\$6,304,971.00	A,B,C,H
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	HANDS ON HARTFORD INC	21MHA2128POS01	Housing Support Services - Hartford	\$741,840.00	A,C
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	HARTFORD BEHAVIORAL HEALTH	21MHA2129POS01	Mental Health Services	\$2,660,502.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	INTERCOMMUNITY INC	21MHA2134POS01	***Master Contract Renewal for Multiple Services	\$30,154,806.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	JOHN J DRISCOLL UNITED LABOR AGENCY INC	21MHA2062POS01	Employment Services	\$725,739.00	C

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MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	LIBERTY COMMUNITY SERVICES INC	21MHA2065POS01	***Master Contract Renewal for Multiple Services	\$2,284,560.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	MENTAL HEALTH CONNECTICUT INC	21MHA2022POS01	***Master Contract Renewal for Multiple Services (Bridgeport Residential Support)	\$14,207,331.00	A,C,H
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	MIDWESTERN CONNECTICUT COUNCIL OF	21MHA2171POS01	***Master Contract Renewal for Multiple Services (Latino Outreach)	\$4,035,570.00	A,C,H
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	NEW LONDON HOMELESS HOSPITALITY	21MHA2092POS01	Homeless Services	\$462,447.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	PROSPECT WATERBURY INC	21MHA2177POS01	***Master Contract Renewal for Multiple Services	\$4,916,691.00	A,C,H
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2020	7/1/2020	6/30/2023	WELLMORE INC	21MHA2178POS01	***Master Contract Renewal for Multiple Services (Transitional Case Management)	\$7,721,676.00	A,C,H
MHAM1 - Mental Health & Addiction Serv	PSA	5/21/2020	7/1/2020	6/30/2021	WHEELER CLINIC INC	21MHA1018PSA01	Connecticut Clearinghouse	\$795,893.00	C,D
DCFM1 - Dept. of Children and Families	POS	5/22/2020	7/1/2020	6/30/2023	KLINGBERG COMPREHENSIVE PROGRAM SERVICES	21DCF0134	***Master Contract Renewal for Multiple Services	\$10,770,575.00	C,D,F,H
MHAM1 - Mental Health & Addiction Serv	POS	5/22/2020	7/1/2020	6/30/2023	BHCARE INC	21MHA2040POS01	Shoreline Counseling	\$36,106,116.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/22/2020			JOURNEY FOUND INC		Youth Residential Services	\$1,409,560.65	A,C,D
MHAM1 - Mental Health & Addiction Serv	POS	5/22/2020	7/1/2020	6/30/2023	RELIANCE HEALTH INC	21MHA2095POS01	***Master Contract Renewal for Multiple Services	\$31,540,840.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/22/2020	7/1/2020	6/30/2023	RUSHFORD CENTER INC	21MHA2070POS01	***Master Contract Renewal for Multiple Services	\$28,533,291.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/22/2020	7/1/2020	6/30/2023	UNITED SERVICES INC	21MHA2102POS01	***Master Contract Renewal for Multiple Services	\$28,201,467.00	C
MHAM1 - Mental Health & Addiction Serv	POS	5/26/2020			CONNECTICUT COALITION AGAINST DOMESTIC		**COVID 19 Domestic Violence Funds	\$208,000.00	A,B,D
MHAM1 - Mental Health & Addiction Serv	POS	5/26/2020			RUSHFORD CENTER INC		Telehealth Support for Career Development	\$109,625.00	A,B
MHAM1 - Mental Health & Addiction Serv	PSA	5/26/2020			ADVANCED BEHAVIORIAL HEALTH INC		Behavioral Health Services	\$118,000.00	A,D
MHAM1 - Mental Health & Addiction Serv	PSA	5/26/2020			UNITED WAY OF CONNECTICUT INC		Mental Health Crisis Intervention	\$100,000.00	A,B,D
DSSM1 - Dept. of Social Services	POS	5/28/2020	3/27/2020	9/30/2022	ALLIANCE FOR COMMUNITY EMPOWERMENT INC	20DSS1501AI	**CARES Act Disbursement for Current Services	\$1,531,745.00	A,B
DSSM1 - Dept. of Social Services	POS	5/28/2020	3/27/2020	9/30/2022	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	20DSS1501EP	**CARES Act Disbursement for Current Services	\$1,300,216.00	A,B
DSSM1 - Dept. of Social Services	POS	5/28/2020	3/27/2020	9/30/2022	COMMUNITY RENEWAL TEAM INC	20DSS1501EW	**CARES Act Disbursement for Current Services	\$2,536,465.00	A,B
DSSM1 - Dept. of Social Services	POS	5/28/2020	3/27/2020	9/30/2022	HUMAN RESOURCES AGENCY OF	20DSS1501NL	**CARES Act Disbursement for Current Services	\$753,888.00	A,B
DSSM1 - Dept. of Social Services	POS	5/28/2020	3/27/2020	9/30/2022	NEW OPPORTUNITIES INC	20DSS1501TO	**CARES Act Disbursement for Current Services	\$1,576,258.00	A,B
DSSM1 - Dept. of Social Services	POS	5/28/2020	3/27/2020	9/30/2022	TEAM INC	20DSS1501ZG	**CARES Act Disbursement for Current Services	\$366,474.00	A,B
DSSM1 - Dept. of Social Services	POS	5/28/2020	3/27/2020	9/30/2022	THE ACCESS AGENCY INC	20DSS1501ZL	**CARES Act Disbursement for Current Services	\$694,519.00	A,B
DSSM1 - Dept. of Social Services	POS	5/28/2020	3/27/2020	9/30/2022	THE COMMUNITY ACTION AGENCY OF WESTERN	20DSS1501ZO	**CARES Act Disbursement for Current Services	\$1,174,220.00	A,B
DSSM1 - Dept. of Social Services	POS	5/28/2020	3/27/2020	9/30/2022	TVCCA INC	20DSS1501ZK	**CARES Act Disbursement for Current Services	\$795,005.00	A,B

\* Some Contract IDs, Contract Start Date, and End Date are blank until the requisition is converted to a contract.

\*\*Health and human service agencies are utilizing increased sole-source waivers due to the immediate need to provide services for vulnerable populations during the COVID-19 emergency.

\*\*\*Master contract renewals reflect total dollar amounts over three year periods for all services procured. Within that three year period, competition is waived for a portion of programs and services, which reports a waiver for the entire contract.